Technical Exhibit 12-E QASPlan Non-Conformance Notification for Rework Operations and Mainetnance Contract: ECC – Kearneysville WV Solicitation Number TIRNO-09-R-00018 April 4, 2009

| QUALITY ASSURANCE SURVEILLANCE PLAN | | | | |
|---|---|--|--|--|
| NOTIFICATION FOR REWORK (2 pages) TECHNICAL EXHIBIT 12-E - IRS SOLICITATION #TIRNO09R00018 | | | | |
| | | | | |
| NON-CONFORMANCE | CMMS WOI | RK ORDER # | | |
| NOTIFICATION FOR REWORK: IRS/ENTERPRISE COMPUTING CENTER | | | | |
| KEARNEYSVILLE, WV | | | | |
| Date Government Received Completed Work Order: | 2. Date of Initial Inspection: | | | |
| 1. Date Government Received Completed Work Order. | 2. Date of initial hispection. | | | |
| | | | | |
| 3. NOTICE OF REWORK (circle) 1st 2nd 3rd 4tl | n 5th | | | |
| GOVERNMENT ACTION | | | | |
| 4. TO (Contract Project Manager Name): | 5. FROM (Name of Government Repr | resentatives): | | |
| | | | | |
| | | | | |
| C DESCRIPTION OF NON CONFORMANCE (D | | | | |
| 6. DESCRIPTION OF NON-CONFORMANCE (Describe in detail all discrepancies found during the inspection. Attach a copy of the S/C, P/M, or IDIQ ticket if necessary). | | | | |
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| 7. DATE TIME STAMP GIVEN TO CONTRACTOR | | | | |
| | | | | |
| CONTRAC | TOR ACTION | | | |
| 8. MECHANIC (printed name): | 9. DATE RECEIVED FOR REWORK | Κ: | | |
| | | | | |
| | | | | |
| 10. ACTIONS TAKEN TO CORRECT NON-CONFORMANCE (address deficiency). | each discrepancy described in section 6 | above with action taken to correct the | | |
| deficiency). | | | | |
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| 11. MECHANIC SIGNATURE: | 1: | 2. DATE OF COMPLETION: | | |
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| GOVERNMENT CLOSE OUT | | | |
|---|--|--|--|
| 13. DATE TIME STAMP RETURNED TO GOVERNMENT | | | |
| 14. INSPECTOR (printed name): | 15. DATE OF REWORK INSPECTION: | | |
| 16. REWORK INSPECTION OUTCOME (circle one) PASS FAIL | IF FAIL, INITIATE A NEW RE FORM AND ATTACH A COP' THIS FORM. | | |
| 17. SIGNATURE OF MECHANICAL WORK INSPECTOR: | 18. DATE: | | |
| 19. SIGNATURE OF COTR: | 20. DATE: | | |